

Schedule B: Expenditures

Sch-B

Chelgren for Iowa Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2014
County: Wapello	Adjusted Due Date	1/21/2014
District: 47	Filed Date	1/2/2014 11:30:59 AM
Committee Code: 1923	Postmark Date	
Political Party: Republican	Amendment Date	9/30/2015 10:22:25 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2013	Check # 2670	HARDING, DONNIE 111 1/2 SOUTH WASHINGTON BLOOMFIELD, IA 52537	Other Expenditure	\$72.00
CREATED ICHELGREN WEBSITE				
1/29/2013	Check # 2671	SMITH, BLAKE 5350 POINT ISABELLA ROAD OTTUMWA, IA 52501	Other Expenditure	\$108.00
BUILT SENATE WEBSITE/SOCIAL MEDIA WORK				
1/31/2013	Check # N/A	SOUTH OTTUMWA SAVINGS BANK 320 CHURCH STREET OTTUMWA, IA 52501	Bank Charges	\$6.00
BANK SERVICE CHARGES				
2/8/2013	Check # 2672	USPS 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$93.50
STAMPS				
2/28/2013	Check # 2673	HARDING, DONNIE 111 1/2 SOUTH WASHINGTON BLOOMFIELD, IA 52537	Other Expenditure	\$78.00
BUILDING ICHELGREN WEBSITE/SOCIAL MEDIA				
3/20/2013	Check # 2674	Bloomfield Democrat PO Box 19 Bloomfield, IA 52537	Other Expenditure	\$60.00
NEWSPAPER SUBSCRIPTION				
3/29/2013	Check # 2675	HARDING, DONNIE 111 1/2 SOUTH WASHINGTON BLOOMFIELD, IA 52537	Other Expenditure	\$64.19
ICHELGREN WEBSITE DESIGN				
3/29/2013	9161 Check # 2676	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$450.00
TABLE FOR LINCOLN DINNER FUNDRAISER				
3/29/2013	Check # N/A	SOUTH OTTUMWA SAVINGS BANK 320 CHURCH STREET OTTUMWA, IA 52501	Bank Charges	\$6.00
BANK SERVICE CHARGES				

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4/24/2013	Check # 2687	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$90.00
ICHELGREN WEBSITE DESIGN/WORK				
4/24/2013	Check # 2677	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$738.90
ICHELGREN WEBSITE DESIGN				
5/8/2013	Check # 2710	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$25.00
ICHELGREN WEBSITE DESIGN/WORK				
5/18/2013	Check # 2679	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$135.00
ICHELGREN WEBSITE DESIGN/WORK				
5/28/2013	Check # 2711	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$45.00
ICHELGREN WEBSITE DESIGN/WORK				
6/12/2013	Check # 2712	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$873.90
ICHELGREN WEBSITE DESIGN/WORK				
7/28/2013	Check # 2713	FAIRFIELD LEDGER 112 EAST BROADWAY FAIRFIELD, IA 52556	Other Expenditure	\$149.25
NEWSPAPER SUBSCRIPTION				
8/12/2013	Check # 2714	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$161.00
STAMPS				
8/29/2013	Check # 2740	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Fundraiser Food	\$149.20
FOOD FOR FUNDRAISER				
9/4/2013	Check # 2741	The Photo Shop 203 East Main Ottumwa, IA 52501	Advertising	\$349.62
INVITES FOR FUNDRAISER				

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9/6/2013	Check # 2715	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$1,038.82
ICHELGREN WEBSITE DESIGN/WORK				
9/13/2013	Check # 2717	Bloomfield Democrat PO Box 19 Bloomfield, IA 52537	Advertising	\$95.00
NEWSPAPER ADVERTISING FOR SENATOR MARK CHELGREN				
9/13/2013	Check # 2716	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$99.00
ICHELGREN WEBSITE DESIGN/WORK				
9/22/2013	Check # 2718	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$317.50
ICHELGREN WEBSITE WORK/DESIGN				
10/1/2013	Check # 2719	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$92.00
STAMPS				
10/2/2013	Check # 2727	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$78.30
ICHELGREN WEBSITE WORK/DESIGN				
10/9/2013	Check # 2720	CEDAR VALLEY WINDERY 2034 DEWBERRY AVENUE BATAVIA, IA 52533	Fundraiser Food	\$107.78
FUNDRAISER FOOD/DRINKS				
10/10/2013	Check # 2722	CHRISTOPHER'S RESTAURANT 2816 BEAVER AVENUE DES MOINES, IA 50310	Fundraiser Food	\$595.32
FOOD FOR FUNDRAISER				
10/10/2013	Check # 2721	The Photo Shop 203 East Main Ottumwa, IA 52501	Advertising	\$6.42
MAILERS FOR FUNDRAISER				
10/10/2013	Check # 2723	VAN BUREN COUNTY REGISTER 106 VAN BUREN - BOX 477 KEOSAQUA, IA 52565	Other Expenditure	\$41.00
NEWSPAPER SUBSCRIPTION				

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10/11/2013	Check # 2724	The Photo Shop 203 East Main Ottumwa, IA 52501	Fund-Raiser (Holding)	\$429.01
MAILERS FOR FUNDRAISER				
10/22/2013	Check # 2725	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$20.00
GOOGLE EMAIL ACCOUNT PURCHASE				
10/24/2013	Check # 2726	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$46.00
STAMPS				
10/29/2013	9161 Check # 2728	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
DONATION				
10/30/2013	Check # 2729	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$701.10
ICHELGREN WEBSITE DESIGN/WORK				
11/5/2013	Check # Unitemized	IOWA STATE UNIVERSITY 214 ENROLLMENT SERVICES CENTER AMES, IA 50011	Miscellaneous or Unitemized	\$20.00
PURCHASE OF THE LIST OF UNIVERSITY STUDENTS				
11/13/2013	Check # 2731	THE DES MOINES REGISTER PO BOX 3249 MILWAUKEE, WI 53201	Other Expenditure	\$55.83
NEWSPAPER SUBSCRIPTION				
11/20/2013	Check # 2732	MPA COMPUTERS 202 SOUTH MADISON BLOOMFIELD, IA 52537	Other Expenditure	\$603.00
ICHELGREN WEBSITE DESIGN/WORK				
11/27/2013	Check # 2733	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$57.75
STAMPS				

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12/2/2013	Check # 2734	The Photo Shop 203 East Main Ottumwa, IA 52501	Advertising	\$53.50
POST CARDS/MAILERS				
12/3/2013	Check # 2735	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$16.50
STAMPS				
12/6/2013	Check # 2736	The Photo Shop 203 East Main Ottumwa, IA 52501	Other Expenditure	\$32.10
POST CARDS/MAILERS				
12/9/2013	Check # 2737	HY-VEE 2453 NORTH COURT OTTUMWA, IA 52501	Postage, Shipping, Delivery	\$33.00
STAMPS				
12/30/2013	Check # 2738	KMGO Radio 420 North 12th Centerville, IA 52544	Advertising	\$300.00
RADIO ADVERTISING				

Total Amount	\$8,993.49
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